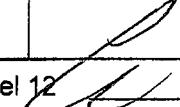


## Receiving Report

Date: 9/7/21 Batch No: M112263  
 Supplier: Manner Dart P/O: 10104  
 Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection   
 Work Order   
 N/A   
 N/A

### Discrepancies

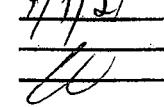
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 9/7/21

Received/Costing

Initial 

Location

# Marmon / Keystone Canada Inc.



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

**SOLD TO:** VENDU À:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

**RECEIVED**

JUL 27 2009

**SHIPPED TO:** EXPÉDIER À:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

INVOICE  
FACTURE  
402229

INVOICE DATE  
DATE DE FACTURE

7/20/09

PAGE: 1

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO. / VOTRE N° DE COMMANDE 10104		SALESMAN / VENDEUR GHI	MARMON / KEYSTONE # 1078650	PROVINCIAL TAX NO. 6122-5207	N° TAXE PROVINCIALE
ORDERED / COMMANDÉE		DESCRIPTION		SHIPPED / EXPÉDIÉE QUANTITY / QUANTITÉ	UNIT PRICE / PRIX UNITAIRE
600 FT		STAINLESS STEEL TUBE A554 FINI MOULIN 304 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC		600 FT 364 LBS 30 Pieces	2.090 /FT
Cust. part#: M304TS0.750W.065 Price includes surcharge of \$187.06					
Energy Surcharge					12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS  
PLUS 2% PER MONTH ON  
ALL OVERDUE ACCOUNTS.

TERMS: NET 30 JOURS  
PLUS 2% PAR MOIS  
SUR COMPTE PASSE DÜ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.  
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES  
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST T.P.S.	63.31
PROVINCIAL TAX TAXE PROVINCIALE	.00

08/19/2009

1.329.51

PAYMENT OF THIS INVOICE IS DUE BY  
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

## Purchase Order Receipt Listing

July 21, 2009 2:31:28 PM

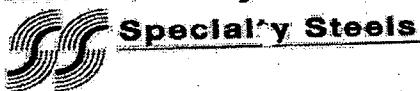
All amounts are calculated in domestic currency.

All Vendors PO ID po10104 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO10104	I		M304TS0.750W.065 f		7/22/09	7/21/09	600.0000	\$2.09	0.0000	0	\$1,254.00
CAD	No		304 SQ Tube f .75x.75x.065W 112263		600.0000	Stores		\$1,254.00	0.0000	0	
											Total Received Quantity: 600.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,254.00
											Total Balance Due Quantity: 0.0000

**Marmon/Keystone Canada Inc.**

**PACKING SLIP**

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 1078650  
Date..: 07/20/2009

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u>	<u>F.O.B.</u>	<u>SALESPERSON</u>	<u>YOUR ORDER NO.</u>	
EPIC	BOUCHERVILLE	G. Dulude	10104	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01 600 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 505132 HT#.....: 840134A Total...	rev:08/08  2 28 30	40/FT 560/FT 600/FT	IN

No. of Bdls/Pieces

1 / 0

Total Weight.....: 364

Customers.: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10104

Purchase Order Date 7/20/09  
PO Print Date 7/20/09

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name	Buyer
Vendor Phone	Requisition Nbr
Vendor Fax	Tax Resale Nbr
Vendor Account Nbr	Terms
	Currency
	FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	7/22/09	✓ 600.00	Epic collect f /c9/1/31	\$2.1159	\$1,269.54

PO Total: \$1,269.54

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 7/20/09



**fischer CANADA**  
STAINLESS STEEL TUBING INC.

### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304  
 Size: 0.750"x 0.750"x 0.065"x 240.000"  
 Finish: As Welded S. Ozluklarz  
 Your P.O. #: MX9081  
 Item Code: 50-9781

**HEAT NO.: 505132 COIL NO.: 99417**

#### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0480	1.2800	0.0240	0.0030	0.1900	18.0700	N/R	8.2000
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0630	N/R	N/R		

#### MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50181	92240	48.30	84.5 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 10/21/2008

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
AS 10/27/08



## CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L  
 Size: 0.750"x 0.750"x 0.065"x 240.000"  
 Finish: As Welded  
 Your P.O. #: MX1076  
 Item Code: 50-9781

S 07/2009

**HEAT NO.:** 840134A

**COIL NO.:** 34A3002B

### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0170	1.3600	0.0350	0.0020	0.5000	18.1000	N/R	8.0700
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

### MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43950	98050	54.00	82.3 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 06/25/2009

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
AS 06/30/09

8 7 6 5 4 3 2 1

REFERENCE ONLY

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL TUBING



FINISH: ASTM A554 MILL FINISH

PART NUMBER: M304TS | A.AAA | W | TTT  
| WIDTH | WALL |

WHERE: A.AAA = WIDTH IN INCHES  
.TTT = WALL THICKNESS IN INCHES

PART NUMBER: EG. 0.75" X 0.75" X 0.049 WALL = M304TS0.750W.049

CONTROLLED COPY

RELEASED  
*08/08/04*

B	DRAWING MOVED TO "B" SIZE BORDER. FINISH ADDED (SEE NCR 08-045 FOR DETAILS).	AJS	08.08.28
A	NEW ISSUE	DS	01.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN	DS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>PB</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>ML</i>	M304TS	SHEET 1 OF 1
APPROVED	<i>ML</i>	TITLE	SCALE
DE APPR.	<i>ML</i>	304/316 SQUARE TUBING	NONE
DATE	08.08.28	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED PURSUANT TO A CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OTHER THAN THE ONE FOR WHICH IT WAS PROVIDED OR SHOWN TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1

D

D

C

C

B

B

A

A

# Marmon/Keystone Canada Inc.



290, Chemin du Tremblay  
Boucherville QC J4B 5X9

Téléphone : 514-527-9153  
Téléc./Fax : 450-641-2153  
[www.marmonkeystone.com](http://www.marmonkeystone.com)

## TELÉCOPIE / FACSIMILE

Date: 07/20/2009

Destinataire/TO: Sandra Boelle

Téléc.  
FAX #: 613 - 632 - 1053

Expéditeur/FROM: Aline Simard

### Confidentialité:

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### Confidentiality Notice:

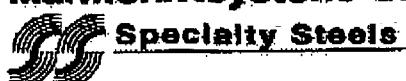
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Nous transmettons un total de \_\_\_\_\_ page(s), incluant la page couverture.  
Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of \_\_\_\_\_ pages, including this cover sheet.  
If you do not receive all pages, please contact us immediately.

### MESSAGE :

*Will test Dolcey slip  
# 101041 1078050*

**Marmon/Keystone Canada Inc.**

PAGE : 1  
 290 Chemin du Tremblay Boucherville J4B 5X9  
 TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 07/20/2009  
 Name of Carrier...: EPIC  
 P.O.B.....: BOUCHERVILLE

**COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.**

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein.

1. approved by the board of transport commission for Canada by General Order No. T-3, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the Bill of Lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations under carrier's services when said goods are carried by a motor carrier; or
3. of the Bill of Lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 1-63 dated September 1A, 1967 and set forth in Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

Telephone.....: 613 632 5200

HAWKESBURY ON CAN K6A 1K7

Customer order.: 10104

Description of shipments and special marks	Weight	PCS	If charges are to be prepaid write or stamp here: Collect
Fax all papers to Linda Lacelle 613-632-1052 Mill tests required with all shipment			
	rev:08/08		
01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC 07/20/2009 600 FT Cust. part#: M304TS0.750W.065 Rev: FK HT#:505132 FK HT#:840134A Price includes surcharge of \$187.06	363.6	2	Received \$ _____ To be applied in prepayment of the charges on the property described herein. Per. Agent or Cashier.
		28	
			For carrier's use
			Advance and or beyond \$
			Misc. \$
			Suppl. Piece \$
			Suppl. Value \$
			Total \$
			Shipper show amount of C.O.D.
		C	Amount \$
		O	Fee \$
		D	Total \$
Edle/Pieces 1 + 0 = 1	Number of extra large pieces.	Total weight 364 LB	Valuation
Dimensions	Where required by tariff shipper must complete the following. Total cubic feet	Dimensional weight	Order number 1078650
Shipper	Transport	Customer	

**Marmon Keystone Canada Inc.**  
 **Specialty Steels**

## PACKING SLIP

290 Chemin du Tremblay  
 Boucherville QU CAN J4B 5X9  
 TEL. 514/527-9153  
 FAX. 450/641-4357

PAGE...: 1  
 Order : 1078650  
 Date..: 07/20/2009

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 10104	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01 600 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 505132 HT#.....: 840134A Total...  Price includes surcharge of \$187.06	rev:08/08	2 28 30	40/FT 560/FT 600/FT	IN

No. of Edls/Pieces

1 / 0

Total Weight.....:

364

Customers.: \_\_\_\_\_



**fischer CANADA**  
STAINLESS STEEL TUBING INC.

### CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304  
 Size: 0.750"x 0.750"x 0.065"x 240.000"  
 Finish: As Welded  
 Your P.O. #: MX9081  
 Item Code: 50-9781

HEAT NO.: 505132

COIL NO.: 99417

#### CHEMICAL ANALYSIS (%)

C	Mn	P	S	Si	Cr	Mo	Ni
0.0480	1.2800	0.0240	0.0030	0.1900	18.0700	N/R	8.2000
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0630	N/R	N/R		

#### MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50181	92240	48.30	84.5 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 10/21/2008

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
10/27/08



## CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L  
 Size: 0.750"x 0.750"x 0.065"x 240.000"  
 Finish: As Welded  
 Your P.O. #: MX1076  
 Item Code: 50-9781

HEAT NO.: 840134A

COIL NO.: 34A3002B

### CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0170	1.3600	0.0350	0.0020	0.5000	18.1000	N/R	8.0700
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

### MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
43950	98050	54.00	82.3 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 06/25/2009

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
*AS ab/30/09*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10104

Purchase Order Date 7/20/09  
PO Print Date 7/20/09

Page Number 1 of 1

S/o 10786 SD c/o 7/20.

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
DOUCHERVILLE, QC J4B 5X9  
CA

Contact Name	Buyer
Vendor Phone	Requisition Nbr
Vendor Fax	Tax Resale Nbr
Vendor Account Nbr	Terms
	Currency
	FOR

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
<b>Vendor Part Number</b>							
1	M304T\$0.750W.065	304 SQ Tube .75x.75x.065W	7/22/09	600.00	Epic collect	\$2.1199	\$1,269.54

PO Total: \$1,269.54

Thanks!

Price is 2.09/ft

including  
for 600'

187.06 total surcharge

  
Shifaine  
7/20

MATERIAL CERTIFICATION  
REQD UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Date: 7/20/09

Change Nbr: 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries